



FedEx Billing Online

Tracking ID Details

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Tracking ID Summary

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Billing Information

Tracking ID no.	771050790644
Invoice no.	5-627-34239
Account no.	1959-9300-9
Bill date	01/17/2023
Total Billed	\$38.60
Tracking ID Balance due	\$0.00
Status	Paid CC

Messages

Distance Based Pricing, Zone 6
 Package Delivered to Recipient Address - Release A [Read More..](#)
 Fuel Surcharge - FedEx has applied a fuel surcharge [Read More..](#)

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Transaction Details

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Sender Information

Maria Lundgren
 Maria Lundgren
 Public Catalyst

Recipient Information

Honorable Judge Janice Graham Jack

Shipment Details

Ship date	01/17/2023
Tendered date	01/17/2023
Payment type	Shipper
Service type	FedEx Standard Overnight
Zone	06
Package type	FedEx Envelope
Rated weight	1.00lbs
Pieces	1
Rated method	1
Meter No.	102417643
Declared value	

Charges

Transportation Charge	48.68
Discount	-21.91
Residential Delivery	5.80
Fuel Surcharge	6.03
Total charges	\$38.60

Original Reference

Customer reference no. NO REFERENCE INFORMATION
 Department no.
 Reference #2
 Reference #3

Proof of Delivery

Delivery date 2023-01-18T13:51:0013:51
 Service area code A2
 Signed by see above
[View signature proof of delivery](#)

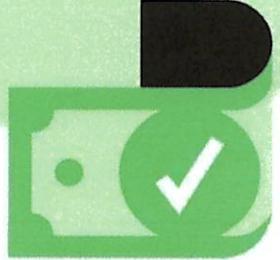
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Uber

Total **\$70.87**
January 25, 2023

**Thanks for tipping,
Kevin**

Here's your updated Wednesday
evening ride receipt.



Total **\$70.87**

Trip fare	\$45.02
Subtotal	\$45.02
Dallas Fort Worth Airport Terminal Toll	\$2.00
Booking Fee	\$7.40
DFW Airport Surcharge	\$4.00
Tips	\$11.81
Texas Regulatory Recovery Fee	\$0.64

Payments

 American Express [REDACTED] \$70.87

Element Dallas East DALEA
 4005 Gaston Ave
 Dallas, TX 75246
 United States Of America
 Tel: 469-399-1049



KEVIN RYAN

Page Number	:	1	Invoice Nbr	:	1000020185
Guest Number	:	64485			
Folio ID	:	A			
Arrive Date	:	25-JAN-23	20:09		
Depart Date	:	28-JAN-23			
No. Of Guest	:	1			
Room Number	:	[REDACTED]			
Marriott Bonvoy Number	:	7512			

Tax Invoice

Element Dallas JAN-28-2023 03:30 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
25-JAN-23	RT504	Room Revenue (1)	278.00	
25-JAN-23	RT504	State Tax	16.68	
25-JAN-23	RT504	County Tax	6.28	
25-JAN-23	RT504	City/Local Tax	25.02	
25-JAN-23	RT504	Recovery Fee	0.95	
26-JAN-23	RT504	Room Revenue (1)	342.00	
26-JAN-23	RT504	State Tax	20.52	
26-JAN-23	RT504	County Tax	7.73	
26-JAN-23	RT504	City/Local Tax	30.78	
26-JAN-23	RT504	Recovery Fee	1.16	
27-JAN-23	AX	American Express-7005		-729.12
27-JAN-23	RT504	Room Revenue (1)	332.00	
27-JAN-23	RT504	State Tax	19.92	
27-JAN-23	RT504	County Tax	7.50	
27-JAN-23	RT504	City/Local Tax	29.88	
27-JAN-23	RT504	Recovery Fee	1.13	
JAN-28-2023 AX		American Express		-390.43

Continued on the next page

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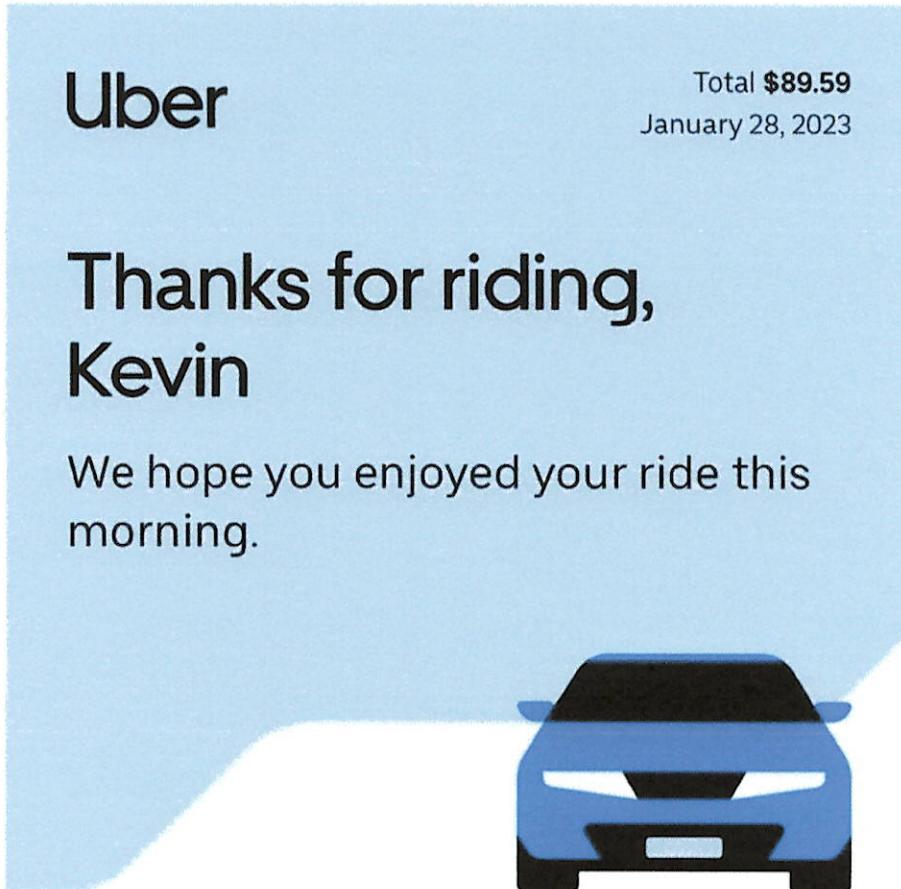


KEVIN RYAN

Page Number	:	2	Invoice Nbr	:	1000020185
Guest Number	:	64485			
Folio ID	:	A			
Arrive Date	:	25-JAN-23	20:09		
Depart Date	:	28-JAN-23			
No. Of Guest	:	1			
Room Number	:	[REDACTED]			
Marriott Bonvoy Number	:	7512			

Approve EMV Receipt for AX [REDACTED] Signature Captured
TC:9B983A16062B8C5E IAD:06580103A0A002 TVR:0000008000
AID:A000000025010801 Application Label:AMERICAN EXPRESS

** Total	1119.55	-1119.55
*** Balance	0.00	



Total \$89.59

Trip fare \$84.05

Subtotal \$84.05

Dallas Fort Worth Airport Terminal Toll \$2.00



DFW Airport Surcharge \$2.43

Texas Regulatory Recovery Fee \$1.11